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Sent: 6/22/2012 3:45:29 PM
To: "MarkT Howard/DC/USEPA/US@EPA" <Howard.Markt@epamail.epa.gov>; "Bobbie Trent/DC/USEPA/US@EPA" <Trent.Bobbie@epamail.epa.gov>; "Mindy Kairis/DC/USEPA/US@EPA" <Kairis.Mindy@epamail.epa.gov>
CC: "Bieler, David" <BielerD@GAO.GOV>; "Beardsley, Elizabeth"<R" BeardsleyE@gao.gov>; "Patterson, Barbara L" <PattersonB@GAO.GOV>
Subject: Statement of Facts and Exit Conference (361347)

Hi Mark, Bob, and Mindy,

Please find attached the statement of facts for discussion at our exit conference on July 9th in the afternoon. As I will be out of the office next week, please contact Barb Patterson (pattersonb@gao.gov, 202-512-4009) to schedule a specific time for the exit conference or if you have any questions about this statement of facts.

As a reminder, if EPA has any written comments on this statement of facts, we need to receive those written comments at the exit conference on July 9th.

In reviewing the statement of facts, please be sure that folks see the tables on pages 36 – 40.

As we discussed, there are some placeholders in the statement of facts for information related to the follow-up questions we've sent to EPA. **We look forward to receiving the responses to those follow-up questions, as well as any comments EPA has on the federal law appendices by July 2nd. In my absence next week, please cc Barb Patterson, Liz Beardsley, and Dave Bieler on any emails related to this issue.**

Thanks for all your help during this review!

Janice

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